

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA POLITICAL ACTION FOR CANDIDATE ELEC
700 North 10th Street
Suite 200
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 7605

Date Filed: 10/21/2004

Report Includes Schedules:

Schedule A-1

Schedule E-3

Schedule E-4

2. Date of Primary

9/18/2004

This report covers from 1/1/2004 through 10/13/2004

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

MARTHA FORBES

Chairperson

700 North 10th Street
Suite 200
Baton Rouge, LA 70802

MONIQUE BRIERRE AZIZ

Treasurer

700 North 10th Street
Suite 200
Baton Rouge, LA 70802

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☐ No

If "yes", which party?

7. a. Name of Person Preparing Report

LYNELL WHIPPLE

b. Daytime Telephone

225-346-1234

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 21st day of October, 2004.

Martha Forbes

Signature of Committee/Chairperson

225-389-3001

Daytime Telephone

Monique Brierre Aziz

Signature of Committee Treasurer, if any

504-945-7850

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,100.95
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,100.95
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,100.95

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 500.00
13. Other Disbursements (Schedule E-4)	\$ 179.83
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 679.83

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 14,351.61
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 3,100.95
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 679.83
20. Funds on hand at close of reporting period	\$ 16,772.73

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,100.95
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
NASW PACE 750 First Street NE Suite 700 Washington, DC 20002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2004	\$1,472.40	\$1,472.40
NASW PACE 750 First Street NE Suite 700 Washington, DC 20002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2004	\$1,628.55	\$3,100.95
4. SUBTOTAL (this page)		\$ 3,100.95	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,100.95	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u>\$ 3,100.95</u> TOTAL (complete only on last page of this schedule) <u>\$ 3,100.95</u> </div>			

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
TORIN T. SANDERS 3634 Marigny Street New Orleans, LA 70122	10/05/2004	\$ 500.00
3. SUBTOTAL (optional)		\$ 500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 500.00

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CAMPAIGN FINANCE 8401 United Plaza Blvd Suite 200 Baton Rouge, LA 70809	01/30/2004	Annual Dues for January-December 2004	\$ 100.00
HIBERNIA NATIONAL BANK 3110 College Drive Baton Rouge, LA 70808	01/13/2004	Monthly Service Charge for December 2003	\$ 8.94
HIBERNIA NATIONAL BANK 3110 College Drive Baton Rouge, LA 70808	02/05/2004	Monthly Service Charge for January 2004	\$ 8.72
HIBERNIA NATIONAL BANK 3110 College Drive Baton Rouge, LA 70808	03/04/2004	Monthly service charge for February 2004	\$ 9.10
HIBERNIA NATIONAL BANK 3110 College Drive Baton Rouge, LA 70808	04/07/2004	Monthly Service charge for March 2004	\$ 9.03
HIBERNIA NATIONAL BANK 3110 College Drive Baton Rouge, LA 70808	05/04/2004	Monthly Service Charge for April 2004	\$ 8.53
HIBERNIA NATIONAL BANK 3110 College Drive Baton Rouge, LA 70808	06/04/2004	Monthly Service Charge for May 2004	\$ 8.42
HIBERNIA NATIONAL BANK 3110 College Drive Baton Rouge, LA 70808	07/04/2004	Monthly Service Charge for June 2004	\$ 8.54
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
HIBERNIA NATIONAL BANK 3110 College Drive Baton Rouge, LA 70808	08/16/2004	Monthly Service Charge for July 2004	\$ 6.63
HIBERNIA NATIONAL BANK 3110 College Drive Baton Rouge, LA 70808	09/17/2004	Monthly Service Charge for August 2004	\$ 4.84
HIBERNIA NATIONAL BANK 3110 College Drive Baton Rouge, LA 70808	10/06/2004	Monthly Service Charge for September 2004	\$ 7.08
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 179.83

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